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Data Run Date: 09/01/14
Report Date: 09/02/14

Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report ***QNCR***

MASSACHUSETTS

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS

Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report *QNCR*****

Data Run Date: 09/01/14

Report Date: 09/02/14

Compliant Permits

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						PERMIT RNC STATUS							
						FY	FY13	FY13	FY13	FY13	FY14	FY14	FY14
						Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CORNELL-DUBILIER ELECTRONICS	MA0003930	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENTERGY - PILGRIM NUCLEAR POWER STATION	MA0003557	Major	NON-POTW		Compliant	-/-	-/-	V/-	-/-	-/-	N/-	R/-	-/-
NRG CANAL, LLC	MA0004928	Major	NON-POTW		Compliant	-/-	V/-	-/-	-/-	V/-	-/-	V/-	-/-

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GUIDE TO VIOLATION AND RNC CODES

RNC DETECTION CODES

Violation Type	RNC Detection Code	Short Description
DMR Non-Receipt (D80, D90)	K	RPT - Non-receipt Violation, Non-Monthly Average
	N	RPT - Non-Receipt of DMR/Schedule Report
Effluent (E90)	A	ENF - Enforcement Order
	P	ENF - Enforcement Order, Non-Monthly Average
	T	TRC - TRC Limitations Exceeded
	V	EFF - Other Violation with TRC
	C	CHR - Chronic Violation
	R	TRC - TRC Limitations Exceeded, Non-Monthly Average
	U	EFF - Other Violation with TRC Non-Monthly Average
	H	CHR - Chronic Violation, Non-Monthly Average
	Y	TRC - Manual TRC
	X	EFF - Manual Other Violation with TRC
	Z	CHR - Manual Chronic
Schedule Violations (C10, C20, C30, C40)	S	SCH - Schedule Violation
	N	RPT - Non-Receipt of DMR/Schedule Report
Single Event	B	DIS - Manual 2A4 - Pass-Through
	E	DIS - Manual 2F - Permit Narrative
	D	DIS - Manual Other
	F	DIS - Manual 2G - Violation of Concern
	G	DIS - Manual 2A1 - Effluent Violation
	I	DIS - Manual 2A2 - Unauthorized Bypass
	J	DIS - Manual 2A3 - Unpermitted Discharge
	Q	DIS - Manual 2B - Pretreatment
	W	DIS - Manual 2E - Deficient Report



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RNC RESOLUTION CODES

	RNC Resolution Code	Short Description
Noncompliant (NC)	1	NC - Unresolved RNC
	A	NC - Manual Unresolved RNC
Resolved Pending (RP)	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
	4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
	8	RP - Manual Due to Formal Enforcement Action Formal Order
Resolved (RE)	0	RE - Two Years Past Detection (System Administratively Resolved)
	2	RE - Back into Compliance
	5	RE - Resolved RP by NPDES Closure of Enf. Action Final Order with Comp. Schedule
	6	RE - Manual Resolution by Enforcement Action
	9	RE - Manual by Back into Compliance/Administratively Resolved
	B	RE - Manual by EPA/State/Tribal Action



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GUIDE TO VIOLATION AND RNC CODES

SCHEDULE VIOLATION CODES

Schedule Violation Code	Violation Indicator Type
C10	Schedule Event reported late
C20	Schedule Event achieved late but reported
C30	Schedule Event unachieved but reported
C40	Schedule Event unachieved and not reported



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RNC STATUS CODES

Permit QNCR Status Code	Code Description
C	Compliant (Manual Only)
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
T	SNC Schedule Report Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average



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GUIDE TO VIOLATION AND RNC CODES

DMR VIOLATION CODES

Violation	Indicator Type	Code
DMR Non-Receipt Violation	DMR, Limited - Overdue	D90
	DMR, Monitor Only - Overdue	D80
Effluent Violation	DMR, Limited - Numeric Violation	E90



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GUIDE TO VIOLATION AND RNC CODE

NODI CODES

Nodi Code	Code Description
1	Wrong Flow
2	Operation Shutdown
3	Special Report Attached
4	Discharge to Lagoon/Groundwater
5	Frozen Conditions
7	No Influent
8	Other (See Comments)
9	Conditional Monitoring - Not Required This Period
A	General Permit Exemption
B	Below Detection Limit/No Detection
C	No Discharge
D	Lost Sample/Data Not Available
E	Analysis Not Conducted/No Sample
F	Insufficient Flow for Sampling
G	Sampling Equipment Failure
H	Invalid Test
I	Land Applied
J	Recycled - Water-Closed System
K	Natural Disaster
L	DMR Received but not Entered
M	Laboratory Error
N	Not Constructed
Q	Not Quantifiable
R	Administratively Resolved
S	Fire Conditions
V	Weather Related
W	Dry Lysimeter/Well
X	Parameter/Value Not Reported